

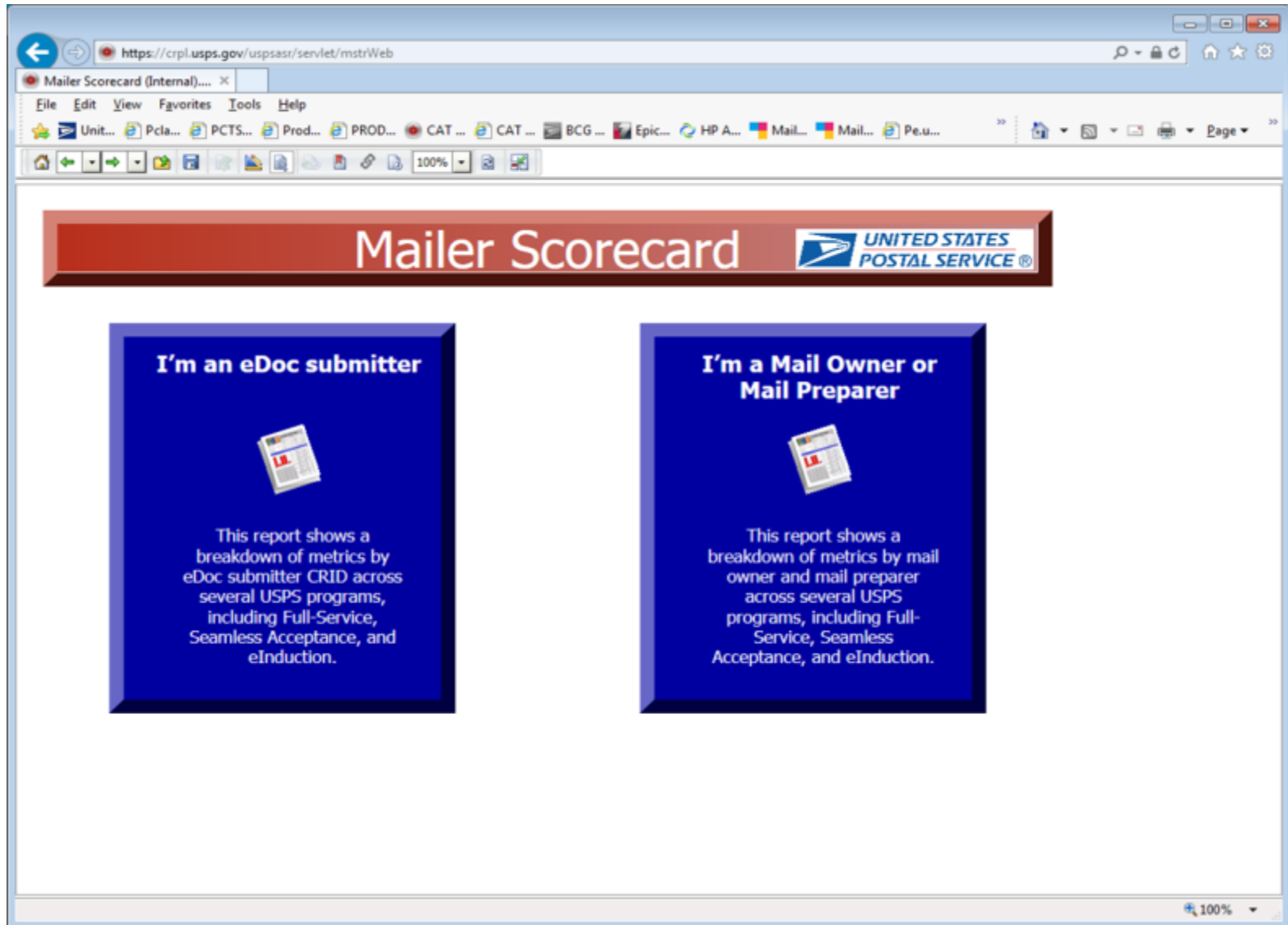
MTAC User Group 4

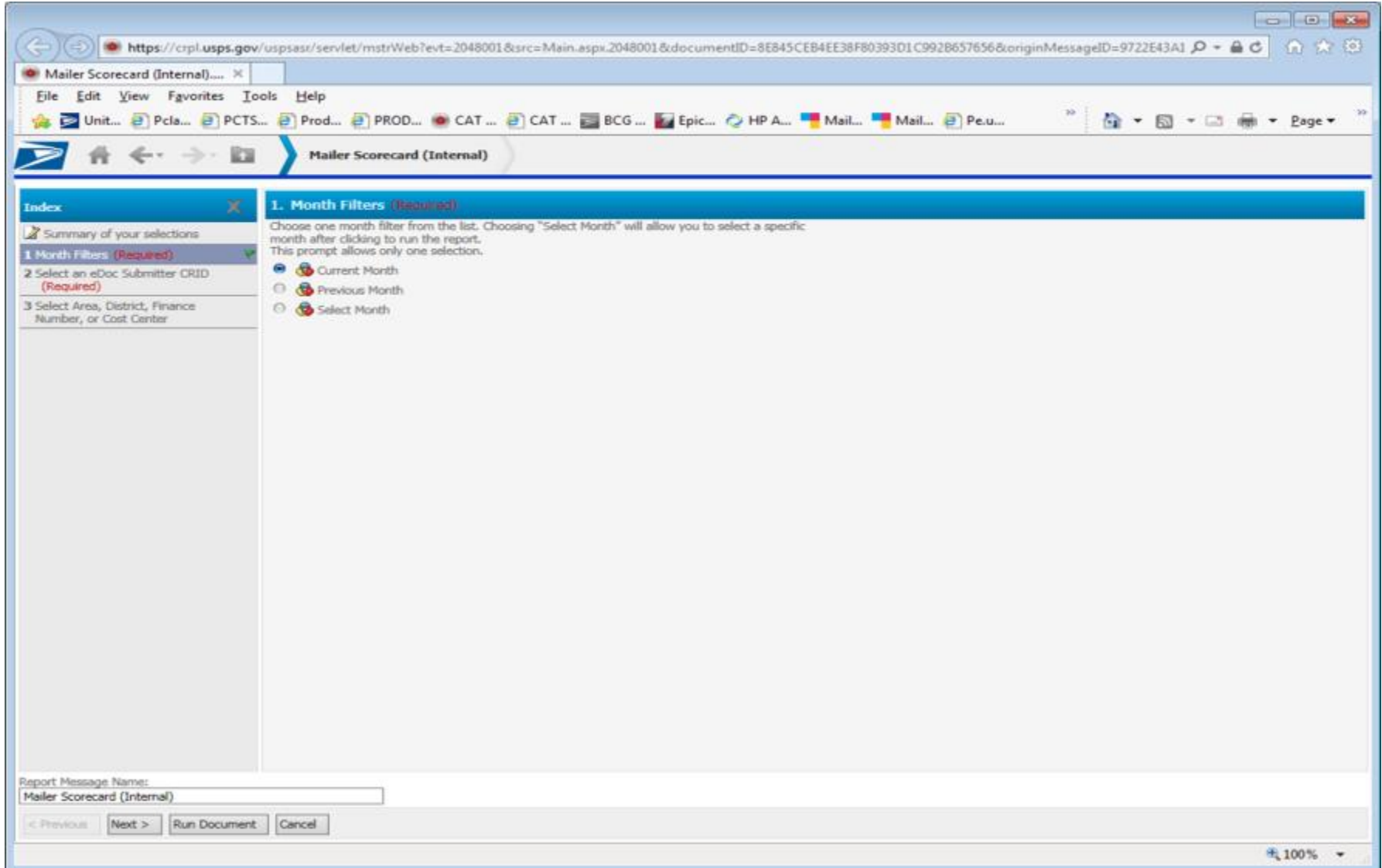
**Weekly Meeting for
August 26, 2015**

- 1) Mailer Scorecard – SPM Exclusions**
- 2) IV Discussion Continued - Data Access Authorization and Data Delegation**
- 3) Handling Unit and Container Visibility related to SSF**
- 4) AOB**

Mailer Scorecard – SPM Exclusions

John Nabor





The screenshot shows a web browser window with the URL <https://cpl.usps.gov/uspas/servlet/mstrWeb?evt=2048001&src=Main.aspx.2048001&documentID=8E845CE84EE38F80393D1C9928657656&originMessageID=9722E43A1>. The browser's address bar and tabs are visible. The application interface includes a top navigation bar with the USPS logo and a breadcrumb trail showing 'Mailer Scorecard (Internal)'. On the left, an 'Index' sidebar lists the following items:

- Summary of your selections
- 1. Month Filters (Required)** (highlighted with a green checkmark)
- 2. Select an eDoc Submitter CRID (Required)
- 3. Select Area, District, Finance Number, or Cost Center

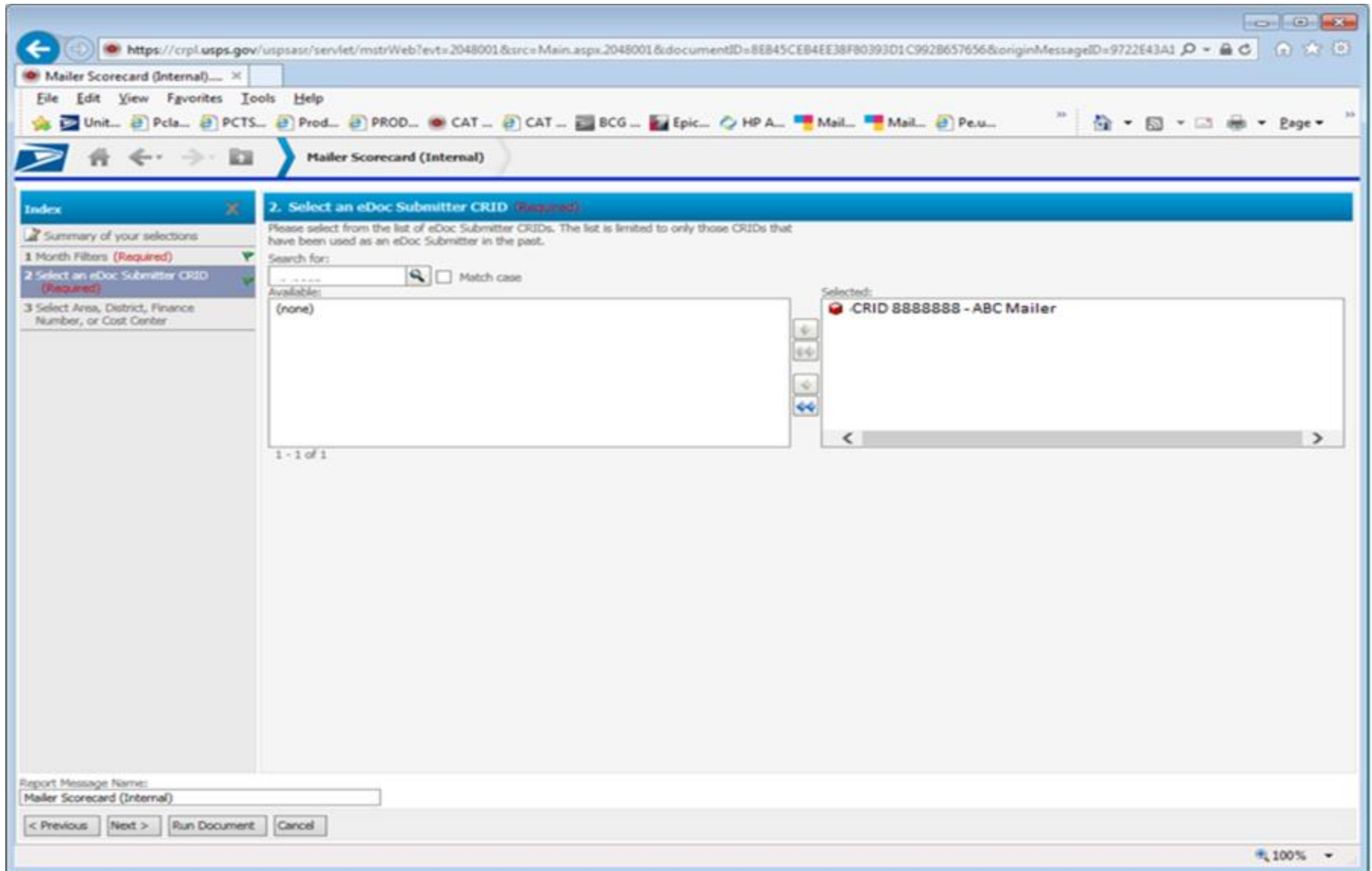
The main content area is titled '1. Month Filters (Required)' and contains the following text:

Choose one month filter from the list. Choosing "Select Month" will allow you to select a specific month after clicking to run the report. This prompt allows only one selection.

Below the text are three radio button options:

- ☒ Current Month
- ☐ Previous Month
- ☐ Select Month

At the bottom of the application, there is a 'Report Message Name:' field containing 'Mailer Scorecard (Internal)'. Below this field are four buttons: '< Previous', 'Next >', 'Run Document', and 'Cancel'. The bottom right corner of the browser window shows a zoom level of 100%.



The screenshot shows a web browser window with the URL <https://crpl.usps.gov/uspsas/servlet/mstrWebTvt=2048001&src=Main.aspx.2048001&documentID=8E845CEB4EE38F80393D1C992B657656&originMessageID=9722E43A1>. The browser's address bar shows the URL. The browser's menu bar includes File, Edit, View, Favorites, Tools, and Help. The browser's toolbar includes buttons for Unit, Pcl, PCTS, Prod, PROD, CAT, BCG, Epic, HP A, Mail, and Pe.u. The browser's status bar shows the page title "Mailer Scorecard (Internal)".

The application interface is titled "Mailer Scorecard (Internal)". It features a sidebar on the left with a navigation menu:

- Index
- Summary of your selections
- 1 Month Filters (Required)
- 2 Select an eDoc Submitter CRID (Required)
- 3 Select Area, District, Finance Number, or Cost Center

The main content area is titled "2. Select an eDoc Submitter CRID (Required)". It contains the following text:

Please select from the list of eDoc Submitter CRIDs. The list is limited to only those CRIDs that have been used as an eDoc Submitter in the past.

Search for: ☐ Match case

Available:

- (none)

Selected:

- CRID 8888888 - ABC Mailer

At the bottom of the application, there is a "Report Message Name:" label and a text input field containing "Mailer Scorecard (Internal)". Below this, there are four buttons: "< Previous", "Next >", "Run Document", and "Cancel". The bottom right corner of the browser window shows a zoom level of 100%.

Mailer Scorecard – SPM Exclusions Landing Page

Browser Address Bar: <https://crpl.usps.gov/uspsasr/servlet/mstrWebTevt?5005&src=mstrWeb.rwd.5005&evtOrigin=fromWait&mstrWeb=-EAGNMNMEP9CA.Business+Mail+Acceptance.34955&rwrd=-1.0.0.0&ssst>

Browser Tabs: Mailer Scorecard (Internal)...


Browser Menu: File Edit View Favorites Tools Help

Browser Toolbar: Unit... Pcl... PCTS... Prod... PROD... CAT... BCG... Epic... HP A... Mail... Mail... Pe.u... RIBB... Sugg...

Browser Status Bar: 100% Page

Mailer Scorecard

AUGUST 2015



UNITED STATES
POSTAL SERVICE®

Execution Time: 8/17/2015 11:55:31 AM

Verifications

Mailer Profile | Electronic Verification | **eInduction** | Seamless | SPM Exclusions

Mail Product: First Class Mail Letters

SPM Exclusions

This data is not available when selecting a specific Area, District, Finance Number, or Cost Center. Export functionalities are not available for the SPM Exclusions Tab.

eDoc Submitter: 4649811
IMPACT MAILING OF MINNESOTA

Exclusion Reason

Summary	
Total Full Service Volume for SPM	999,999
Excluded due to Mailer Attributable Error	7,000
Exclusion Reason	Applicable Level
Non-Compliant	200
FAST Appointment Irregularity	0.93%
Incorrect Appointment	5.40%
Incorrect Entry Facility	44.00%
Unknown Entry Facility	-
Invalid Start-the-Clock Date	3.45%
Invalid Entry Point for Entry Discount (FAST MDF)	5.30%
Non-Unique IMcb	0.54%
Non-Unique Physical IMcb	-
Invalid Container Level for Entry	7.20%
Inaccurate Scheduled Ship Date	6.30%
Broken Pallet	-
Container Overflow	7.30%
Invalid Origin ZIP5	12.00%
PBV Threshold Failure	33.00%
Inaccurate eDoc Nesting	23.00%
Non-Unique IMtb	-
Orphan Handling Unit	2.00%
Non-Unique IMb	4.00%
Undeliverable As-Addressed / PARS	-
Invalid Delivery Point	6.00%
Destination Entered FCM	-

Legend

Exceeds Threshold
If a metric exceeds the threshold, both the # and % values are highlighted.

N/A is displayed when no mailings meet this metric

-- is displayed when mailings meet this metric, but there are no errors/volume attributed

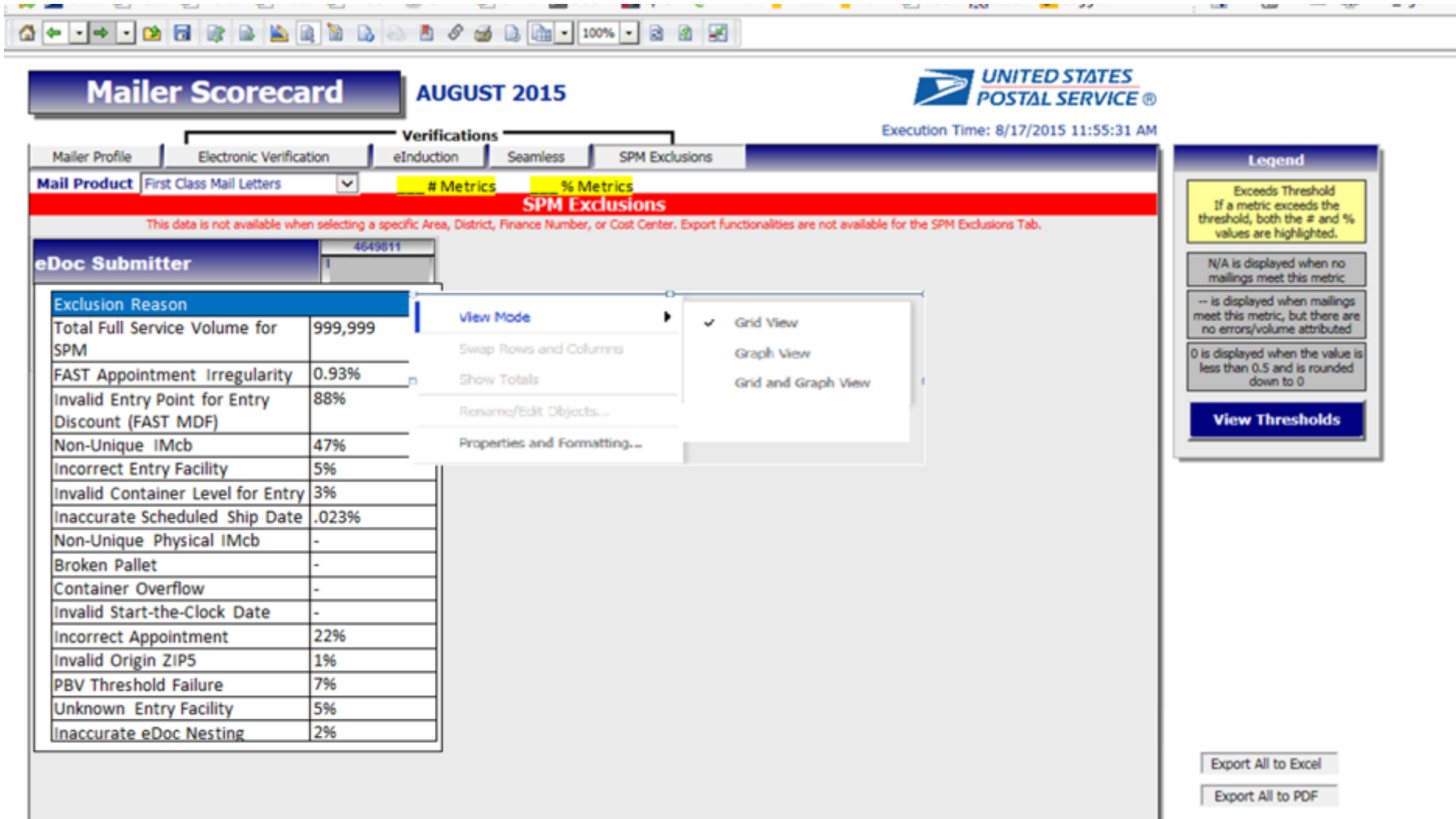
0 is displayed when the value is less than 0.5 and is rounded down to 0

View Thresholds

Export All to Excel

Export All to PDF

Mailer Scorecard – SPM Exclusions Drill-Down Options



Mailer Scorecard **AUGUST 2015** **UNITED STATES POSTAL SERVICE®**
Execution Time: 8/17/2015 11:55:31 AM

Verifications: Mailer Profile | Electronic Verification | eInduction | Seamless | SPM Exclusions

Mail Product: First Class Mail Letters | # Metrics | % Metrics

SPM Exclusions

This data is not available when selecting a specific Area, District, Finance Number, or Cost Center. Export functionalities are not available for the SPM Exclusions Tab.

eDoc Submitter: 4649811

Exclusion Reason	
Total Full Service Volume for SPM	999,999
FAST Appointment Irregularity	0.93%
Invalid Entry Point for Entry Discount (FAST MDF)	88%
Non-Unique IMcb	47%
Incorrect Entry Facility	5%
Invalid Container Level for Entry	3%
Inaccurate Scheduled Ship Date	.023%
Non-Unique Physical IMcb	-
Broken Pallet	-
Container Overflow	-
Invalid Start-the-Clock Date	-
Incorrect Appointment	22%
Invalid Origin ZIP5	1%
PBV Threshold Failure	7%
Unknown Entry Facility	5%
Inaccurate eDoc Nesting	2%

View Mode

- Grid View (selected)
- Graph View
- Grid and Graph View

Legend

- Exceeds Threshold: If a metric exceeds the threshold, both the # and % values are highlighted.
- N/A is displayed when no mailings meet this metric
- is displayed when mailings meet this metric, but there are no errors/volume attributed
- 0 is displayed when the value is less than 0.5 and is rounded down to 0

View Thresholds

Export All to Excel
Export All to PDF

View Exclusion Details by Exclusion Reasons

eDoc Submitter	Level	Exclusion Reason	Error Code	Threshold	# Excluded Pieces	% Excluded	% Excluded National Average
C12345 – Mailer ABC	Container	Container Level Exclusion Reason 1	n/a	n/a	1,000	10%	5%
		Container Level Exclusion Reason 2	n/a	n/a	1,000	10%	5%
	Handling Unit	HU Level Exclusion Reason 1	n/a	n/a	1,000	10%	5%
		HU Level Exclusion Reason 2	n/a	n/a	1,000	10%	5%
	Piece	Piece Level Exclusion Reason 1	n/a	n/a	1,000	10%	5%

Mail Quality Job Exclusion Reason Report

Mailer Scorecard Details Report->View Exclusion Details by Exclusion Reason->Mail Quality Job Exclusion Reason Report (eDoc Submitter)

Report Filter:

eDoc Submitter = 8888888:ABC Mailer)

Page by:

Exclusions: Exclusion

Source: All

eDoc Submitter		Mailing Group ID	Customer Group ID	Job ID	User License Code	Date	Level	Exclusion Reason	Mail Class	Processing Category	# Exclusions
8888888	ABC Mailer	123456789		1111111	ULC1	8/4/2015	Piece	By/For	Standard	Letters and Cards	15,250

Mail Quality Detailed Exclusion Report

Mailer Scorecard Details Report->...->Mail Quality Detailed Exclusion Report

Report
Filter:
eDoc Submitter = 8888888:ABC Mailer)

Page by:
Exclusions: Exclusion
Source: All

eDoc Submitter		Mailing Date	IM Barcode	Exclusion Level	Source	Exclusion Reason Type	Exclusion Description
888888	ABC Mailer	8/4/2015	27190137417819300...	Container	eDoc Verification	Inaccurate eDoc Nesting	When scanned, a mailpiece is found in a different tray or container than the piece was included on in the electronic documentation.
888888	ABC Mailer	8/4/2015	27190137417819300...	Container	eDoc Verification	Inaccurate eDoc Nesting	When scanned, a mailpiece is found in a different tray or container than the piece was included on in the electronic documentation.
888888	ABC Mailer	8/4/2015	27190137417819300...	Container	eDoc Verification	Non-Unique IMcb	The IMcb on a container was scanned on multiple different appointments. All mailpieces in the container with this error will be excluded.
888888	ABC Mailer	8/4/2015	27190137417819300...	Container	eDoc Verification	Non-Unique IMcb	The IMcb on a container was scanned on multiple different appointments. All mailpieces in the container with this error will be excluded.

Exclusion Data	eDoc Job ID	eDoc User License Code	eDoc Mailing Group ID	eDoc Customer Group ID	eDoc Type	eDoc Mail Class	eDoc Processing Category
CRID = 8888888	111111X	ULC1	123356789		MAIL_DAT	Standard	Letters and Cards
CRID = 8888888	111111X	ULC1	123356789		MAIL_DAT	Standard	Letters and Cards
CRID = 8888888	111111X	ULC1	123356789		MAIL_DAT	Standard	Letters and Cards
CRID = 8888888	111111X	ULC1	123356789		MAIL_DAT	Standard	Letters and Cards

Mailer ID	Mailer		Container Level	Container Type	Container Destination	Container ID	Handling Unit ID	Piece ID
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Mail Quality Detailed Exclusion Report (Cont'd)

Mailer ID	Mailer		Container Level	Container Type	Container Destination ZIP	Container ID	Handling Unit ID	Piece ID
912345789	12345678	ABCMailer				4	26	2063
912345789	12345678	ABCMailer				4	46	4000
912345789	12345678	ABCMailer				4	51	4459
912345789	12345678	ABCMailer				4	47	4089

Mail Preparer	Mail Owner	CSA ID	Manual Sample ID	Scan Job ID	Scan Mailing Group ID	Scan Date	Scan Facility	Scan Postage Statement ID	Scan Mail Class
8888888 - ABC Mailer	8888888 - ABC Mailer								
8888888 - ABC Mailer	8888888 - ABC Mailer								
8888888 - ABC Mailer	8888888 - ABC Mailer								
8888888 - ABC Mailer	8888888 - ABC Mailer								

Scan Processing Category	Transportation Carrier		Appointment Scheduler	Planned Entry Point Facility	Actual Entry Point Facility	PBV Full-Service Discount Ind
			- Appointment Scheduler name cannot be found			
			- Appointment Scheduler name cannot be found			
			- Appointment Scheduler name cannot be found			
			- Appointment Scheduler name cannot be found			

Data Access Authorization and Data Delegation

Amy Cradic

**Informed Visibility
for Mailers**

Data Access Authorization and Data Delegation

As-Is	Ability to view/receive handling events				Ability to delegate access to another			
	Container	Handling Unit	Bundle	Piece	Container	Handling Unit	Bundle	Piece
<i>Inherent access</i>								
Mail Owner	Yes ¹	Yes ¹	No	No	Yes	Yes	No	No
Mail Preparer	Yes ¹	Yes ¹	No	No	Yes	Yes	No	No
MID embedded in barcode	No	No	Yes	Yes	No	No	Yes ³	Yes ³
<i>Delegated access</i>								
Mail Owner's Delegate	Yes ²	Yes ²	No	No	No	No	No	No
Mail Preparer's Delegate	Yes ²	Yes ²	No	No	No	No	No	No

To Be	Ability to view/receive handling events				Ability to delegate access to another			
	Container	Handling Unit	Bundle	Piece	Container	Handling Unit	Bundle	Piece
<i>Inherent access</i>								
Mail Owner	Yes	Yes	TBD ⁴	TBD ⁴	Yes	Yes	TBD ⁴	TBD ⁴
Mail Preparer	Yes	Yes	TBD ⁴	TBD ⁴	Yes	Yes	TBD ⁴	TBD ⁴
MID embedded in barcode	TBD ⁴	TBD ⁴	Yes	Yes	TBD ⁴	TBD ⁴	Yes	Yes
Other entities? e.g. Scheduler ID CRID	TBD ⁴	TBD ⁴	TBD ⁴	TBD ⁴	No	No	No	No
<i>Delegated access</i>								
Any person/company delegated access	Yes	Yes	Yes	Yes	No	No	No	No

Legend

No = User will not have permission

Yes = User has or will have access by default, according to existing business rules

¹Yes = have access by default, but not if access is delegated to another

²Yes = have access if delegated by Owner/Preparer

³Yes = can provide data to another if added to subscription

⁴TBD = Do we want to extend data access through IV to include this permission?

Presented on 8/5/2015

Data Access Authorization and Data Delegation

As-Is	Ability to view/receive handling events				Ability to delegate access to another			
	Container	Handling Unit	Bundle	Piece	Container	Handling Unit	Bundle	Piece
<i>Inherent access</i>								
Mail Owner	Yes ¹	Yes ¹	No	No	Yes	Yes	No	No
Mail Preparer	Yes ¹	Yes ¹	No	No	Yes	Yes	No	No
MID embedded in barcode	No	No	Yes	Yes	No	No	Yes ³	Yes ³
<i>Delegated access</i>								
Mail Owner's Delegate	Yes ²	Yes ²	No	No	No	No	No	No
Mail Preparer's Delegate	Yes ²	Yes ²	No	No	No	No	No	No

To Be	Ability to view/receive handling events				Ability to delegate access to another			
	Container	Handling Unit	Bundle	Piece	Container	Handling Unit	Bundle	Piece
<i>Inherent access</i>								
Mail Owner	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Mail Preparer	Yes	Yes	No	No	Yes	Yes	No	No
MID embedded in barcode	Yes	Yes	Yes	Yes	TBD ⁴	TBD ⁴	Yes	Yes
Scheduler ID CRID	Yes	No	No	No	No	No	No	No
Other entities?	TBD ⁴	TBD ⁴	TBD ⁴	TBD ⁴	No	No	No	No
<i>Delegated access</i>								
Any person/company delegated access	Yes	Yes	Yes	Yes	No	No	No	No

Legend

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Handling Unit and Container Visibility Related to SSF

Himesh Patel

Any Other Business
